

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Citizens for Bill Fink		Committee ID 449		Statutory Due Date	5/19/2002
				Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/28/2002	N/A	North Warren County Town & Country News		Other Expenditure	\$15.00
		1325 Sunset Dr		subscription	
	Check # 8112	Norwalk, IA 50211			
1/31/2002	N/A	Carter Printing		Printing & Reproduction	\$91.16
		1739 E Grand		Printing	
	Check # 8113	Des Moines, IA 50316			
2/12/2002	N/A	Citizens Bank		Bank Charges	\$14.25
		PO Box D		Checks / From Acct	
	Check #	Carlisle, IA 50047			
2/15/2002	N/A	Office Max		Printing & Reproduction	\$19.30
		5020 SE 14th		copies	
	Check # 8201	Des Moines, IA 50320			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
2/18/2002	N/A	Goodhue, Stephanie		Postage, Shipping, Delivery	\$10.50
		7105 SE 52nd		postage	
	Check # 8204	Carlisle, IA 50047			
2/18/2002	N/A	Carlisle Citizen		Advertising	\$63.00
		210 S 1st		ads	
	Check # 8202	Carlisle, IA 50047			
2/18/2002	N/A	Postmaster		Postage, Shipping, Delivery	\$6.09
		Post office		postsage	
	Check # 8203	Carlisle, IA 50047			
2/18/2002	N/A	Postmaster		Postage, Shipping, Delivery	\$21.00
		Post office		postage	
	Check # 8205	Carlisle, IA 50047			

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3/4/2002	N/A	Watty's 30 School St Carlisle, IA 50047	Fund-Raiser (Holding) soup supper / hall	\$704.94	
3/18/2002	N/A	Postmaster Post office Carlisle, IA 50047	Postage, Shipping, Delivery postage	\$89.00	
4/6/2002	N/A	Madison County Democrats 2478 Bevington Park Rd Winterset, IA 50273	Other Expenditure Donation	\$50.00	
5/7/2002	N/A	Litho Craft 2802 SW 9th Des Moines, IA 50315	Campaign Merchandise scratch pads	\$747.30	

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Total Amount	\$1,831.54
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